

Constable  
 of Ward/District 8 St Tammany Parish  
PEARL ROUGE Louisiana

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 LEGISLATIVE AUDITOR  
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Financial Statements  
 As of and for the Year Ended December 31, 2005

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
 Be filed with the Legislative Auditor  
 Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) FLOYD TRASCUTOR, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St Tammany Parish, Louisiana, as of December 31, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) FLOYD TRASCUTOR, who duly sworn, deposes, and says that the Constable of Ward/District 8 and St Tammany Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

  
 Signature

Sworn to and subscribed before me, this 27 day of February, 2006.

Aline E. Giangrosso ID60659  
 NOTARY PUBLIC  
 ALINE E. GIANGROSSO

Please Complete this Section:

Constable's Name  
 Street or P.O. Box  
 City  
 Zip Code

FLOYD TRASCUTOR  
64511 CHURCH ST  
PEARL ROUGE  
70452

Telephone Number  
 FAX Number

985-863-5267  
SAME

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/15/06

## Statement B

FLOYD TRASCHE (Your Name)  
 Constable  
 of Ward/District 8 St Tammany  
Pontre Rame, Louisiana

**Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2005**

**CASH RECEIPTS:**

1. State salary supplement received (required if received)
2. Parish salary received (required)
3. Garnishments collected (if applicable)
4. Fees collected (if collected)

Total cash receipts

General Fund	Garnishment Fund (if applicable)
<u>900.00</u>	
<u>6000.00</u>	
<u>8100.00</u>	
<b>A</b> <u>15000.00</u>	

**OFFICE DISBURSEMENTS:**

5. Other operating services (cost of fax line, etc)
6. Materials and supplies (stationery, postage, etc)
7. Travel and other charges
  - For yourself
  - For employees (if applicable)
8. Capital outlay (cost of purchases of equipment, etc)
9. Garnishments paid to others (if total included in No. 3)

Total office disbursements

<u>8100.00</u>	
<b>B</b> <u>8100.00</u>	

Available for salaries (A less B)

10. Salary and related benefits:

Amount retained by yourself, as salary  
 Amount paid to employees (if applicable)

Total salaries paid

<u>6900.00</u>	
<b>C</b> <u>6900.00</u>	

Increase or (decrease) in fund balance (A less B less C)

Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)

<b>D</b>	
<b>E</b>	
<b>F</b> <u>-0-</u>	

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)